

Bill To:**State of South Dakota**

GFP (06006CP) - CUSTER STATE PARK
13329 US HWY 16A
CUSTER, SD 57730



See Deliver to, :
Phone: (605) 255-4515
Fax:

PURCHASE ORDER

11FAM11316

Page: 1

Release Method: Hard Copy

Release Date: 07/30/2010

Fiscal Date: n/a

Need By Date: n/a

Print Date: 07/30/2010

Vendor:

12023424
RANCHERS FEED & SUPPLY INC
PO BOX G
EDGEMONT, SD 57735 0815

Attn: CUSTOMER SERVICE

Phone: 555-555-5555

Fax:

Ship To:

GFP (06006CP) - CUSTER STATE PARK
13329 US HWY 16A
CUSTER, SD 57730

See Deliver To, :

Phone: (605) 255-4515

Fax:

Purchase Order Comments:

Q11004CSP

agency contact: Sue Palmer 605-255-4484

Requisition Numbers: 11316

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	15 Each		Custom Bison Mineral	\$814.91	\$12,223.65
Deliver To: Palmer, Sue <i>Delivery to be made to Custer State Park Corrals as soon as possible.</i> <i>Contact person, Sue Palmer, Custer State Park, 13329 US HWY 16A, Custer, 605-255-4326</i>					
				Sub Total: \$	12,223.65
				Total: \$	12,223.65

Account Code Summary

Account Code	Account Description	Amount
3125-52054300-0620640		\$12,223.65

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Jeff T. Holden Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	